

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT – Telephone - Telephone charges of Rs.2,965/- towards Telephone No.040-23395500 working in the residence of Special Chief Secretary to Government, E.F.S&T Depat., for the bill period from 01-10-2011 to 30-11-2011 – (2 Months) Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 567

Dated:15-12-2011.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. From Bill received from BSNL, Hyd, Bill No. 145848438, Dated: 05-12-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,965/- (Rupees Two thousand Nine Hundred and Sixty Five only) towards Telephone charges to the Telephone No.040-23395500 working at the residence of Special Chief Secretary to Government, E.F.S&T Department for the bill period from 01-10-2011 to 30-11-2011 (2 Months).

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw the sanctioned amount in pasra 1 above and the same amount may be credited in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department (2 Copies)
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

-: 2 :-

O.N:- Please see the Residence Telephone Bill of Spl. Chief Secretary to Govt, E.F.S&T Department for the bill period from 01-10-2011 to 30-11-2011 (2 Months) for an amount of Rs.2,965/- (Rupees Two Thousand Nine Hundred and Sixty five only) to the Telephone No.040-23395500. Hence the amount of Rs.2,965/- may be sanctioned for payment to the BSNL, Hyderabad.

Subject to orders, the above draft order is submitted for approval.

O.N:- Please see the telephone bill received from BSNL at p.1 cf.

Submitted that BSNL has sent telephone bill for the bill period from 01-10-2011 to 30-11-2011 (2 Months), for Rs. 2,965/- (Rupees Two Thousand Nine Hundred and Sixty Five Only) towards the telephone charges of the telephone No. 040-23395500 working in the residence of Spl. Chief Secy to Govt, E.F.S&T Department. .

In view of the above, it is for orders, whether an amount of Rs. 2,965/- may be sanctioned and paid to BSNL towards telephone charges of Telephone No. 040-23395500 for the bill period from 01-10-2011 to 30-11-2011.

Subject to orders, a draft order is put up on pre-page for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T DEPARTMENT - ISDN Telephone charges of Rs.2,965/- towards ISDN Telephone No.23395500 working in the residence of Special Chief Secretary to Government, E.F.S & T. Department for the bill period from

01-10-2011 to 30-11 2011 (2 Months) – Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No.

Dated: -12-2011.

Read the following:

1. U. O. Note No. 1418/ITC/Comm/2004, I.T. & C. Dept., dated 9.8.2004.
2. From BSNL, Hyd, Telephone No. 145848438, Dated: 05-12-2011.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,965/- (Rupees Two Thousand Nine hundred and Sixty Five only) towards payment of Telephone Bill of ISDN Telephone No.23395500 for the period from 01-10-2011 to 30-11-2011 (2 Months). This phone is provided and sanctioned by I.T. & C. Department for the use of Special Chief Secretary to Government, E.F.S. & T. Department at her residence.

2. The expenditure shall be debited to the following Head of Account

‘3451-Secretariat Economic Services’,
‘090-Secretariat’,
‘020 - EFS&T Department’,
‘130 - Office expenses’,
‘131-Utility Payments’.

3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.408/- in favor of A.O. (CASH), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad
Sf / Sc

P.T.O.

O.N: Please see the ISDN Telephone Bill for an amount of Rs.408/- to the ISDN Tel. No.23395500 working in the residence of Spl. Chief Secretary to Government, E.F.S&T Department for the month of September, **2011**. The same may be sanctioned and paid to the BSNL, Hyderabad.

Subject to orders, the draft order is put up on pre-page for approval.